

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:048-505 R-2**

### Quotations are Due By:

(Eastern Time)10:00 AM on 04/22/2009

Submit Fax Quotes to:00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

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**TITLE:** Passes: 111 th Congress Visitors Gallery

**QUANTITY:** 300000 passes EACH for ITEMS 1,2 Plus 50 QARC's (unnumbered) for each jacket.

--- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTORCONNECT.GPO.GOV OR MUST BE FAXED TO THE ATTENTION OF TEAM 6 @ 1-202-512-0035. LATE QUOTES WILL NOT BE ACCEPTED. ---

**TRIM SIZE:** 6 x 2-1/2" for both ITEMS.

### SCHEDULE:

Furnished Material will be available for pickup by 04/23/2009

Deliver partial (to arrive at destination) 300000 copies by 05/11/2009.

Deliver complete (to arrive at destination) by 06/08/2009

F.O.B. destination

NOTE: ITEM 1 is due on May 11, 2009. Item 2 is due June 8, 2009.

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### DESCRIPTION:

REVISED SPECIFICATIONS: See: Quality Level

SPECIFICATIONS APPLY EQUALLY TO ALL ITEMS UNLESS OTHERWISE STATED HEREIN

PRINTING: Both ITEMS face prints line, flat tone and halftone matter; back prints text matter (and numbering). The only difference between the two ITEMS is that ITEM 1 has an "A" printed on back next to number. ITEMS 1,2 have the same face.

### NUMBERING:

ITEM 1: Number in 1/8 to 3/16" high characters from 1A through 300,000 (plus or minus none) in red ink. The A's after the number prints black. Position is on backing sheet, approximately 3-3/4" from the right edge and 1/4" from the bottom.

ITEM 2: Number in 1/8 to 3/16" high characters from 701,000 through 999,000 (plus or minus none) in red ink. Position is on backing sheet, approximately 3-3/4" from the right edge and 1/4" from the bottom.

STAMPING: Both ITEMS stamps an approximate 1-11/16 x 2-5/16" rectangle with round corners with approximately 1/8" wide gold foil border in API's Treasure Gold Foil 4037s (MUST). Contractor must create a Single-level stamping die for the 1-11/16 x 2-5/16" rectangle with round corners. Stamped image must have solid impression and be free of picking or "filling in" of line matter.

CONSTRUCTION: Both ITEMS are to be coated on the back of each pass with pressure sensitive adhesive

(MUST BE PERMANENT ADHESIVE), protected by a white backing sheet. Kiss-cut all labels with an approximate 1-9/16 x 2-3/16" rectangle with round corners within the area of the gold foil on the pass. Do not penetrate the backing sheet.

Perforate both ITEMS as follows: Perforate the label and backing sheet with one vertical clean edge perforation at 1-4/5 in. from the right edge of the face to create a 1-4/5 x 2-1/2" removable segment.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One sample of each ITEM from a similar printing, to be used as a construction and general guide. One set of lasers at 100% (showing printing, foil stamping, die-cut and perforation position).

One CD-Rom generated on a MacIntosh 10.3.5 using Indesign Version CS3 Ver 5, Illustrator Version CS3 Ver 13, and PhotoShop Version CS3 Ver 10 in Native format.

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks, and correct file output selection have been provided for, so as to correctly generate output for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors. Uncoated label

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order White uncoated label paper, basis size 25 x 38" per 500 sheets , Basis Weight 50-60lb.

Uncoated Label Bright Red (contractor option to surface print using Pantone 199u red) 60 lb. basis weight. Backing liner must NOT have any Scoring or Printing. Pressure sensitive label stock must have backing sheet suitable for printing. Adhesive must be permanent.

**COLOR OF INK:**

Black, Red (numbering)

**PRINT PAGE:** Head to Head

**MARGINS:**

Both ITEMS inadequate griper. Follow electronic media.

**PROOFS:**

**PRIOR TO PRODUCTION SAMPLES:** The sample requirement for this contract is not less than 25 (of each ITEM) printed samples. Each sample must be constructed as specified using the form, materials, equipment, and methods of production which will be used in producing the final product. All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

Samples will be inspected and tested and must comply with the specifications in all respects. If machine processing of the final product is indicated in the specification, the samples will be tested and must function satisfactorily on the equipment indicated.

Prior to the commencement of production of the contract production quantity, the contractor shall submit samples directly to: USGPO Attn: Sarah Rees or Mary Ullrich at 202-512-0224, Central Receiving, 44 H Street, NW, Washington, DC 20401. 25 samples of each jacket are to be marked "FOR REDISTRIBUTION TO: Velmon Washington, Office of Publication Services, B-28, Cannon Office Building. Contractor must call GPO Contract Compliance Section at 1-800-424-9470 or 9471, or email information to contractcompliance@gpo.gov immediately upon sending/delivering samples and immediately upon receiving approval and/or notification that the samples are available for pickup at the department. The container and accompanying documentation shall be marked PREPRODUCTION SAMPLES and shall include the GPO jacket and purchase order. The samples must be submitted in sufficient time to allow Government testing of the samples and production and shipment in accordance with the shipping schedule.

The Government will approve, conditionally approve, or disapprove the samples within 3 workdays of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefor.

If the samples are disapproved by the Government, the Government at its option may require the contractor to submit additional samples for inspection and test, in the time and under the terms and conditions specified in the notice of rejection. Such additional samples shall be furnished, and necessary changes made, at no additional cost to the Government and with no extension in the shipping schedule. The Government will require the time specified above to inspect and test any additional samples required.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to make delivery within the meaning of the default clause in which event this contract shall be subject to termination for default, provided however, that the failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the shipping schedule.

In the event the Government fails to approve, conditionally approve, or disapprove the samples within the time specified, the Contracting Officer shall automatically extend the shipping schedule in accordance with article 12 "Notice of Compliance With Schedules" of contract clauses in GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 9-88)).

Manufacture of the final product prior to approval of the sample submitted is at the contractor's risk. Samples will not be returned to the contractor. All costs, including the costs of all samples shall be included in the contract price for the production quantity.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

**PACKING:**

Shrink/film pack in units of 500. Pack ITEMS suitably and separately in shipping containers.

**DISTRIBUTION:**

Deliver ITEMS 1,2: USGPO, GPO PLATFORM, Attn: Mr. Robinson or Mr. Simms, 44 H Street, NW, Washington, DC 20401 MARKED FOR REDISTRIBUTION to: H-124 Capitol, Attn: Bill Simms.Call Mary Ullrich when these items arrive at GPO for Delivery.

Deliver one sample of EACH ITEM (unnumbered) along with a copy of the Purchase Order to: U.S. Government Printing Office, attn: Ken De Thomas , Room C-834, 732 North Capitol St. NW, Washington, DC 20401.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
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GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at [www.gpo.gov/printforms/pdf/contractdisputes.pdf](http://www.gpo.gov/printforms/pdf/contractdisputes.pdf). This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to complete a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.